DIVISION OF STATE COURT ADMINISTRATION 115 W. WASHINGTON STREET, SUITE 1080 INDIANAPOLIS IN 46204-3417

CLAIM FOR SERVICES AS SPECIAL JUDGE

| Name: | Voucher No. | _ | | |
|---|--|-----|--|--|
| Address: | FOR DIVISION USE | | | |
| City and State: | Account No. 100-036.8 Agency: Supreme Court | | | |
| Social Security No.: or Federal ID No.: PRIVACY NOTICE: Your Social Security or Federal ID Number is requested as the Auditor of State must comply with Federal IRS requirements. (IC 4-1-8) | Appropriation Name: Special Judge Object Amount (Travel from reverse side) .801 \$ Mileage .802 \$ Reimbursable Expens | ses | | |
| FOR DIVISION USE TOTAL FEES \$ | Total \$(Paid for Travel) Pre-audited by: | | | |
| | CLAIMANT'S CERTIFICATION | | | |
| DIVISION'S CERTIFICATION I certify this claim is correct, it is a proper charge against the agency and account number indicated and payment thereof is authorized. | I hereby certify that the foregoing account is just an correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the sam has been paid. (IC 5-11-10-1) | r | | |
| Division of State Court Administration Date | Claimant Date | | | |

INSTRUCTIONS

- 1. List services in chronological order.
- 2. All claims for covered period must be included.
- 3. Claims should be filed within ninety days.
- 4. Attach verification forms (Form 369B) for each court where services were rendered and fees or travel expense is claimed.
- 5. Attach receipts when reimbursable expenses are claimed.
- 6. NOTE: Separate state warrants will be issued for fees and travel expenses.

SUPREME COURT OF INDIANA DIVISION OF STATE COURT ADMINISTRATION

| Special Ju | dae: | | | | Page | e of |
|----------------------------------|-------------------------------|------------|--------------|------------|---------------------------------|-------------------------|
| | | , 19 | | | _, 19 | |
| Date | 5 Digit Court Identifier # | Travel Be | tween Points | Miles | Reimbursab (attach receipts) | le Expenses I Amount |
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| DIVISIONUSEONLY TOTAL FEESx50.00 | | TOTALMILES | MILEAGE REIN | MBURSEMENT | TOTAL REIMBURSABLE EXPENSES | |
| | | x .28 | | | | |